

IN RE:
ROSETTA SIMPSON

CASE NO. 07 B 01708

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5488-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/01/2007 and was confirmed 04/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 8.00%.

The case was converted to chapter 7 after confirmation 11/26/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| AMERICAN GENERAL FINANCE | SECURED | 8965.00 | 760.65 | 4734.64 |
| CARMAX AUTO FINANCE | SECURED VEHIC | 10402.77 | 1494.01 | 656.67 |
| BARCLAY'S CAPITAL REAL E | CURRENT MORTG | .00 | .00 | .00 |
| BARCLAY'S CAPITAL REAL E | MORTGAGE ARRE | 2243.46 | .00 | 2243.46 |
| ROBERT J ADAMS & ASSOC | PRIORITY | NOT FILED | .00 | .00 |
| LVNV FUNDING LLC | UNSECURED | 6039.24 | .00 | .00 |
| CAPITAL ONE | UNSECURED | 1308.30 | .00 | .00 |
| CAPITAL ONE | UNSECURED | 2400.28 | .00 | .00 |
| PORTFOLIO RECOVERY | UNSECURED | 852.01 | .00 | .00 |
| EMPRESS CASINO | UNSECURED | NOT FILED | .00 | .00 |
| CHASE | UNSECURED | NOT FILED | .00 | .00 |
| CITIBANK | UNSECURED | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | NOT FILED | .00 | .00 |
| DISCOVER FINANCIAL SERVI | UNSECURED | 6628.00 | .00 | .00 |
| WELLS FARGO BANK MINNESO | UNSECURED | NOT FILED | .00 | .00 |
| JEWELS | UNSECURED | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE CORP | UNSECURED | NOT FILED | .00 | .00 |
| ST ANTHONY EMERGENCY PHY | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | 2654.69 | .00 | .00 |
| SEARS ROEBUCK & CO | UNSECURED | NOT FILED | .00 | .00 |
| HOMEQ SERVICING | NOTICE ONLY | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 2386.39 | .00 | .00 |
| AMERICAN GENERAL FINANCE | UNSECURED | 594.62 | .00 | .00 |
| ROBERT J ADAMS & ASSOC | DEBTOR ATTY | 2,806.33 | | 2,806.33 |
| TOM VAUGHN | TRUSTEE | | | 957.02 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|---------|-----------|---------------|
| TRUSTEE | 13,652.78 | |

| | | |
|----------------------|-----------|-----------|
| PRIORITY | | .00 |
| SECURED | | 7,634.77 |
| INTEREST | | 2,254.66 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,806.33 |
| TRUSTEE COMPENSATION | | 957.02 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | 13,652.78 | 13,652.78 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE